



Republic of the Philippines
COMMISSION ON AUDIT
REGIONAL OFFICE NO. III
City of San Fernando, Pampanga

Schedule of Course Offerings for CY 2023
(COA Personnel)

DURATION	COURSE CODE	COURSE	TARGET PARTICIPANTS	REMARKS
FEBRUARY				
13-15		Webinar on Compliance Audit	Those performing auditing functions and assigned in all government sectors	All Levels
MARCH				
6-10	EX 201	Webinar on Supervisory Development Program	Personnel who are holding positions from SG 18 and above	Level II (Priority shall be given to designated OIC ATLS/Section Chiefs)
14		Republic Act No. 7877: An Act Declaring Sexual Harassment Unlawful in The Employment, Education or Training Environment, and for Other Purposes	All employees	All Levels
APRIL				
11-12	LE 303	Revised Rules of Procedure of COA (RRPC) and Rules and Regulations on Settlement of Accounts (RRSA)	Those performing auditing functions and assigned in all government sectors	Level III
MAY				
23-25		Internal Control Standards for the Philippine Public Sector (ICSPPS)	All levels	As per Systems and Technical Services Sector Unnumbered Memorandum dated December 12, 2022




Republic of the Philippines
COMMISSION ON AUDIT
REGIONAL OFFICE NO. III
City of San Fernando, Pampanga

DURATION	COURSE CODE	COURSE	TARGET PARTICIPANTS	REMARKS
AUGUST				
7-10	AA 208	Writing the Audit Observation Memorandum (WAOM)	Those performing auditing functions and assigned in all government sectors	Level II
SEPTEMBER				
11-14	AA 104	Cash Examination	Those performing auditing or accounting functions and holding positions from SG 1-14	Level I
OCTOBER				
2-5	AA 103	Audit of Government Expenditures (AGE)	Those performing auditing functions and assigned in all government sectors	Level I
NOVEMBER				
14-16		Internal Control Standards for the Philippine Public Sector (ICSPPS)	All levels	As per Systems and Technical Services Sector Unnumbered Memorandum dated December 12, 2022
DECEMBER				
5-7		Internal Auditing Standards for the Philippine Public Sector (IASPPS)	All levels	As per Systems and Technical Services Sector Unnumbered Memorandum dated December 12, 2022

Recommending Approval:


OMAR S. ROQUE
Director IV
COA Regional Office No. III


DANILO V. CABUG
Director III/Officer-in-Charge
Professional Development Office, PIDS

Approved by:


CORA LEA A. DELA CRUZ
Assistant Commissioner
Professional and Institutional Development Sector